

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>		1. CONTRACT ID CODE		PAGE OF PAGES 1 3	
2. AMENDMENT/MODIFICATION NO. 000050		3. EFFECTIVE DATE 02/23/2007		4. REQUISITION/PURCHASE REQ. NO. See Schedule	
5. PROJECT NO. (If applicable)		6. ISSUED BY CODE MSFC		7. ADMINISTERED BY (If other than Item 6) CODE MSFC	
NASA/Marshall Space Flight Center Procurement Office Marshall Space Flight Center AL 35812		NASA/Marshall Space Flight Center Marshall Space Flight Center AL 35812			
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)  EG&G TECHNICAL SERVICES Attn: Warren Powell 9400 AMBERGLEN BOULEVARD BUILDING B AUSTIN TX 78729-1100		(x) 9A. AMENDMENT OF SOLICITATION NO.			
		9B. DATED (SEE ITEM 11)			
		X 10A. MODIFICATION OF CONTRACT/ORDER NO. NAS8-03078			
		10B. DATED (SEE ITEM 11) 07/03/2003			
CODE		FACILITY CODE			

**11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS**

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended. ☐ is not extended.  
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning \_\_\_\_\_ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)  
See Schedule

Net Increase: \$1,063,200.00

**13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.**

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
	D. OTHER (Specify type of modification and authority)
X	FAR 43.103 (b), NFS 1852.232-77 Limitation of Funds Clause

E. IMPORTANT: Contractor ☒ is not. ☐ is required to sign this document and return \_\_\_\_\_ copies to the issuing office.

**14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)**

Delivery Location Code: MSFC  
NASA/Marshall Space Flight Center  
Marshall Space Flight Center AL 35812

005 Incremental Funding 13,200.00  
Obligated Amount: \$13,200.00  
Requisition No: 4200182074

Accounting Info:  
Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Anna C Stovall	
15B. CONTRACTOR/OFFEROR  (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA  <b>ORIGINAL SIGNED BY:</b> (Signature of Contracting Officer)	16C. DATE SIGNED 02/23/2007

## CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED

NAS8-03078/000050

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OF

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NAME OF OFFEROR OR CONTRACTOR

EG&amp;G TECHNICAL SERVICES

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)										
006	<p>62AS20/6100.2520/62/FC000000/892182.01.08.06.0751/.01/000/2520/62/EXCX22007R/SOMD/1/2 Cost Center: 62AS20 GI Account: 6100.2520 Order: FC000000 WBS Element1: 892182.01.08.06.0751 WBS Element2: .01 Item Number: 000 Commitment Item: 2520 Funds Center: 62 Fund: EXCX22007R Functional Area: SOMD</p> <p>Funding Obligated Amount: \$1,050,000.00 Requisition No: 4200188945</p> <p>Accounting Info: 62AS20/6100.2520/62/FC000000/129985.01.08.09/000/2520/62/ESAX22007D/CMO/1/2 Cost Center: 62AS20 GI Account: 6100.2520 Order: FC000000 WBS Element1: 129985.01.08.09 Item Number: 000 Commitment Item: 2520 Funds Center: 62 Fund: ESAX22007D Functional Area: CMO</p> <table><tr><td>Total Fixed Price</td><td>Total Sum Allotted</td></tr><tr><td>FFP Lump Sum</td><td>(Incremental Funding)</td></tr><tr><td>Previous: \$50,983,534.00</td><td>\$47,831,026.95</td></tr><tr><td>This Action: -0-</td><td>1,063,200.00</td></tr><tr><td>New Total: \$50,983,534.00</td><td>\$48,894,226.95</td></tr></table> <p>A. This modification is hereby issued to provide incremental funding in the amount of \$1,063,200 pursuant to the "Limitation of Funds" clause. The funding coverage date is changed to read from March 3, 2007 to April 2, 2007.</p> <p>B. In order to reflect the changes resulting from this modification, the pages listed below are hereby deleted from, or added to the contract as shown. A vertical change bar is included in the right margin to indicate the specific area of change.</p> <p>C. The modifications made in A above are reflected in total on the change pages enclosed herewith. In order to reflect the changes made, the pages listed below are hereby deleted from, or added to NAS8-03078. A vertical change bar is included in the right margin to indicate the specific area of change.</p> <p>Continued ...</p>	Total Fixed Price	Total Sum Allotted	FFP Lump Sum	(Incremental Funding)	Previous: \$50,983,534.00	\$47,831,026.95	This Action: -0-	1,063,200.00	New Total: \$50,983,534.00	\$48,894,226.95				1,050,000.00
Total Fixed Price	Total Sum Allotted														
FFP Lump Sum	(Incremental Funding)														
Previous: \$50,983,534.00	\$47,831,026.95														
This Action: -0-	1,063,200.00														
New Total: \$50,983,534.00	\$48,894,226.95														

## CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
NAS8-03078/000050PAGE OF  
3 3NAME OF OFFEROR OR CONTRACTOR  
EG&G TECHNICAL SERVICES

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Pages Deleted      Pages Replaced</p> <p>B-10&amp;11, Mod 49    B-10&amp;11, Mod 50</p> <p>D. Contractor's Statement of Release:</p> <p>In consideration of the modification(s) agreed herein as complete equitable adjustments for all claims arising out of or attributable to the issuance of the change(s) and/or contractor proposals listed below, the contractor hereby releases the Government from any and all liability under this contract for further equitable adjustment attributable to such facts or circumstances giving rise to said contract change(s) and/or contractor proposal(s), and for such additional obligations as may be required by this modification.</p> <p>E. Except as provided for herein, there are no other changes to NAS8-03078.</p>				

**SECTION B**

Each request shall exceed \$2,500 to be considered. Requests for such payments shall be identified in writing to the Contract Monitor for verification within two working days after close of the invoice period. For those FWRS that exceed \$25,000, the contractor may request approval from the Contracting Officer to submit partial payments for expended labor costs. The request shall be submitted prior to the end of the invoice period for which the partial payment will be requested. If approved, the Contractor may receive partial payments of no more than 85% of labor costs expended. Each request shall exceed \$2,500 to be considered. Requests for such payments, if approved, shall be identified in writing to the Contract Monitor for verification within two working days after close of the invoice period. A deduction for nonconforming work shall be taken monthly from the Contractor's invoice. The Contractor shall submit a Self-Evaluation of Performance each month (See Section E.7). The Contractor's self-evaluation will be considered by the Government in its monthly evaluation of nonconforming work.

- C. All as-built drawings shall be submitted prior to acceptance of the work and final payment of any FWR or DO.
- D. The data required in DRD 987MA-003, along with the Contractor's SF 1034 – Public Voucher for Purchases and Services Other Than Personal, shall serve as the complete invoice. Distribution shall be in accordance with the DRD.

(End of Clause)

**B.8 LIMITATION OF FUNDS (FIXED-PRICE CONTRACTS) (1852.232-77)  
(MAR 1989)**

- A. Of the total price of items identified as Lump Sum for the Base Period, Option Year 1, 2 and 3, the sum of \$48,894,226.95 is presently available for payment and allotted to this contract. It is anticipated that from time to time additional funds will be allocated to the contract in accordance with the following schedule, until the total price of said items is allotted:

SCHEDULE FOR ALLOTMENT OF FUNDS

Date	April 2, 2007	Amounts	\$48,894,226.95
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- B. The Contractor agrees to perform or have performed work as specified in paragraph A. above up to the point at which, if this contract is terminated pursuant to the Termination for Convenience of the Government clause of this contract, the total amount payable by the Government (including amounts payable for subcontracts and settlement

SECTION B

costs) pursuant to paragraphs F. and G. of this clause would, in the exercise of reasonable judgment by the Contractor, approximate the total amount at the time allotted to the contract. The Contractor is not obligated to continue performance of the work beyond that point. The Government is not obligated in any event to pay or reimburse the Contractor more than the amount from time to time allotted to the contract, anything to the contrary in the Termination for Convenience of the Government clause notwithstanding.

- C. 1. It is contemplated that funds presently allotted to this contract will cover the work to be performed until April 2, 2007.
2. If funds allotted are considered by the Contractor to be inadequate to cover the work to be performed until that date, or an agreed date substituted for it, the Contractor shall notify the Contracting Officer in writing when within the next 60 days the work will reach a point at which, if the contract is terminated pursuant to the Termination for Convenience of the Government clause of this contract, the total amount payable by the Government (including amounts payable for subcontracts and settlement costs) pursuant to paragraphs F. and G. of this clause will approximate 75 percent of the total amount then allotted to the contract.
3. a. The notice shall state the estimate when the point referred to in subparagraph above will be reached and the estimated amount of additional funds required to continue performance to the date specified in subparagraph 1. above, or an agreed date substituted for it.
- b. The Contractor shall, 60 days in advance of the date specified in subparagraph 1. above, or an agreed date substituted for it, advise the Contracting Officer in writing as to the estimated amount of additional funds required for the timely performance of the contract for a further period as may be specified in the contract or otherwise agreed to by the parties.
4. If, after the notification referred to in subdivision 3.a. above, additional funds are not allotted by the date specified in subparagraph 1. above, or an agreed date substituted for it, the Contracting Officer shall, upon the Contractor's written request, terminate this contract on that date or on the date set forth in the request, whichever is later, pursuant to the Termination for Convenience of the Government clause.
- D. When additional funds are allotted from time to time for continued Performance of the work under this contract, the parties shall agree on